

Purchase Order Receipt Listing

Tuesday, June 13, 2017 8:35:24 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO36633 Receipt Dates from 6/9/2017 to 6/9/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO36633	3		M304S14GA	sf	6/14/2017	6/9/2017	64.0000	\$6.20	0.0000	0	\$396.53
CAD	No		304SS/sheet .080 7.5 m137764	sf	64.0000	PLOU01		\$396.53	0.0000	0	
	4		71401-45		6/14/2017	6/9/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m137764		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:										65.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$396.53	
Total Balance Due Quantity:										0.0000	



DELIVERY - USINE

Copy of file
CO00035062

ACIER OUELLETTE INC.

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

Date

Delivery date

Your order N°

Processed by

Salesman

Carrier

Credit Terme

Page

CL10001056

2017/06/09

2017/06/12

36633

Josianne Bourdon

OUELLETTE VALLEYFIELD

Net 30 Days

1

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 SHEET SS 14G SS304-2B (4 X 8) FESS-14G483042B 3412 2 X 4' X 8' Heap 190W	209.98	64.00	P12_SCLB						

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and penalties in the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% resending charge.

Total Weight (lbs) : 209.98

NIR : R-109516-6

Prepared By :

Verified By :

Delivered By :

Time

Y	M	D

Customer's Signature

Date

Total (\$CAD)



DELIVERY - CLIENT

CO00035062

ACIER OUELLETTE INC.

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Instruction F-M

Delivery Route 5

Page

1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 SHEET SS 14G SS304-2B (4 X 8) FESS-14G483042B 3412 2 X 4' X 8'	209.98	64.00	PI2_\$CLB		27	✓			
897-6-12									

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) : 209.98

NIR : R-109516-6

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Date

Total (\$CAD)

41 L

PO. 5659 47485



North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

ACIER OUELLETTE INC P.O. - AC3655 S.O. - 388500

Certificate: 244804 2 Mail To: Ship To: Date: 12/08/2016 Page: 1
Customer: Steel 304 Finish 2B

Your Order: 786640 NAS Order: PN 0074042 04 Corrosion: ASTM A262/15 A; 180Bend-OK

PRODUCT DESCRIPTION

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/15B, A480/15, A666/15, ASME SA240/15, SA480/15, SA666/15
CHEM ONLY ON FOLLOWING ASTM: A276/16, A479/16, A484/15, A312/16
CHEM ONLY ON FOLLOWING ASME: SA312/15, SA479/15
AMS 5513J XRRK; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/ISO 15156-3:2009 A, MR0103/07, Q05766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mfg. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPAAS Compliant
*Melted & Manufactured in the USA; Mat'l is DPAAS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
03190W D	03190W D		.0750	48.0000	19,880 COIL		6	1	74266941

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/14a

HEAT	CH	C %	CR %	CU %	MO %	MN %	N %	NI %	P %	S %
190W	US	.0529	18.0375	.4160	1.7930	.3430	.0691	8.0035	.0285	.0010
	SI %									

MECHANICAL PROPERTIES

Product Id#	Coil #	Id	Coil #	UTS	20C	YS	20C	ELONG	%	Hard	RB	Tail	Hard	Grain	No.
03190W D	03190W D	F	T	99.21	49.01	51.35	87.50	88.00	10.00						

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

[Signature]

KRIS LARK 12/08/2016

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304S149A
DATE: JUN 13 2017

PO / BATCH NO.: M36633/M137764

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 6459FT
QUANTITY INSPECTED: 6459FT
QUANTITY REJECTED: 0

THICKNESS ORDERED: .080
THICKNESS RECEIVED: .075
SHEET SIZE ORDERED: 4X8
SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Arm 4240
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Ht # 190W
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>CB</u>		SIGNED OFF BY: _____	
DATE: <u>JUN 13 2017</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36633**

Purchase Order Date 6/9/2017 10:51:00 AM

PO Print Date 6/9/2017

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Revised \$

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D6201P AS PER DWG D6201 REV. A B161850	T Extrusion 4X4X3/8	6/14/2017 Yes 6/14/2017		20.00 f	\$23.00	\$460.00
Line Total:							\$460.00
3	M304S14GA ✓ PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240	304SS sheet .080 ✓	6/14/2017 Yes 6/14/2017		64.00 ✓ sf	\$8.36	\$535.35
Line Total:							\$535.35

SP 17-6-13

Note:

6/9/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36633**

Purchase Order Date 6/9/2017 10:51:00 AM

PO Print Date 6/9/2017

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

4	71401-45	PROCUREMENT QUALITY CLAUSES	6/14/2017	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

No

6/14/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

80176-13

Line Total: \$0.00

PO Total: \$995.35

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 6/9/2017